

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – T.R.& B. Department – Sanction of service charges of Rs.8,273/- of One Data Entry Operator to work in T. R.& B. Department sponsored by M/s Jyothi Computer Services, Hyderabad through outsourcing on contract basis - Remuneration for the period from 02.06.2014 to 20.06.2014- Orders- Issued.

TRANSPORT, ROADS & BUILDINGS (OP-I) DEPARTMENT

G.O.Rt.No. 5

Dated:30.06.2014.
Read the following:

1. G.O.Rt.No. 4271, Finance (SMPC) Deptt, Dt.01.11.2008.
2. G.O.Ms.No.03, Finance (SMPC-II) Department, Dt.12.01.2011
3. G.O.Rt.No.84, Finance (SMPC-II) Department, Dt.17.04.2014
4. G.O.Rt.No.423, T.R&B(OP.1) Department, Dt. 25.04.2014.
5. M/s.Jyothi Computer Services, Hyderabad, Bill Nos.JCS/TR&B /2014/06/1 dated. 25.06.2014, (Receipt No.32369)

ORDER:-

In accordance with the Govt Orders 1st, 3rd and 4th read above, the services of One Data Entry Operator sponsored by M/s Jyothi Computer Services, Hyderabad have been utilized in Transport, Roads and Buildings Department. This Department have utilized the services of One Data Entry Operator from 02.06.2014 to 20.06.2014. Now M/s Jyothi Computer Services, Hyderabad has furnished the bills towards the Remuneration of One Data Entry Operator for an amount of Rs.8,273/-

S. no	Name & Designation	Period	Number of Days / Month	Amount Rs.
1	M.Sharada , D.E.O	02.06.2014 to 20.06.2014	19 days	6,017 – 00
Salaries for 1 DEO				6,017 – 00
Agency Charges 4%				241 – 00
Employer Contribution of PF 13.61%				819 – 00
Employer Contribution of ESI 4.75%				286 – 00
Service Tax 12.36%				910 – 00
Total				8,273 – 00

2. In terms of the Orders issued in the reference 2nd read above and as per the Office Bills submitted in the reference 5th read above, sanction is hereby accorded for payment of an amount of Rs.8,273/- (Rupees Eight Thousand Two Hundred and Seventy Three Only) towards the remuneration of the services of One Data Entry Operator for the period from 02.06. 2014 to 20.06.2014 (19 days) to M/s Jyothi Computer Services, Hyderabad.

3. The expenditure sanctioned in para 2 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services'.

(PTO)

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4. The Transport, Roads & Buildings (O.P-II) Department shall draw and disburse the same through a Crossed Cheque in favour of M/s. Jyothi Computer Services, Hyderabad

5. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.D.PRASAD RAO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Jyothi Computer Services, Hyderabad
Copy to :-
The Transport, Roads and Buildings (OP-II) Department
The Deputy Pay and Account Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER